

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: M&R PLUMBING, INC.

§ Case No. 09-00841-BWB

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$53,794.92</u>	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$3,328.03</u>	Claims Discharged Without Payment: <u>\$156,717.38</u>
Total Expenses of Administration: <u>\$2,304.83</u>	

3) Total gross receipts of \$ 5,632.86 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$5,632.86 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$42,843.71	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	4,543.05	2,304.83	2,304.83
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	53.67	53.67	53.67
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	159,991.74	159,991.74	3,274.36
TOTAL DISBURSEMENTS	\$0.00	\$207,432.17	\$162,350.24	\$5,632.86

4) This case was originally filed under Chapter 7 on January 13, 2009.
The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 09/28/2010 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
JUDGMENT LIEN/WILLIAM VESSEL	1249-000	5,630.00
Interest Income	1270-000	2.86
TOTAL GROSS RECEIPTS		\$5,632.86

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
FORD MOTOR CREDIT COMPANY LLC	4210-000	N/A	42,843.71	0.00	0.00
TOTAL SECURED CLAIMS		\$0.00	\$42,843.71	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	1,313.22	750.00	750.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	1,875.00	750.00	750.00
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	23.10	23.10	23.10
Alan D. Lasko	3410-000	N/A	1,300.00	750.00	750.00
Alan D. Lasko	3420-000	N/A	11.92	11.92	11.92
UPS	2990-000	N/A	15.04	15.04	15.04
INTERNATIONAL SURETIES,	2300-000	N/A	4.77	4.77	4.77
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	4,543.05	2,304.83	2,304.83

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
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EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ILLINOIS DEPT OF EMPLOYMENT SECURITY	5800-000	N/A	53.67	53.67	53.67
TOTAL PRIORITY UNSECURED CLAIMS		0.00	53.67	53.67	53.67

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
FORD MOTOR CREDIT COMPANY LLC	7100-000	N/A	20,653.05	20,653.05	422.69
CORTINA & MUELLER	7100-000	N/A	1,878.50	1,878.50	38.45
MUNCH'S SUPPLY CO	7100-000	N/A	6,381.59	6,381.59	130.60
AUTO OWNERS INSURANCE - AUTO OWNERS INSURANCE	7100-001	N/A	287.24	287.24	5.88
ADVANTA BANK CORP	7100-000	N/A	19,774.33	19,774.33	404.70
FIRST MIDWEST BANK	7100-000	N/A	25,000.00	25,000.00	511.64
FIRST MIDWEST BANK	7100-000	N/A	86,017.03	86,017.03	1,760.40
TOTAL GENERAL UNSECURED CLAIMS		0.00	159,991.74	159,991.74	3,274.36

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-00841-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: M&R PLUMBING, INC.

Filed (f) or Converted (c): 01/13/09 (f)

§341(a) Meeting Date: 03/26/09

Period Ending: 09/28/10

Claims Bar Date: 09/08/09

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	FIRST MIDEST CHECKING	0.00	0.00		0.00	FA
2	ACCOUNTS RECEIVABLE	42,194.92	42,194.92	DA	0.00	FA
3	1998 HARLEY DAVIDSON MOTORCYCLE	4,000.00	4,000.00		0.00	FA
4	2000 FOREST RIVER TRAILER	800.00	800.00	DA	0.00	FA
5	2001 CHEVROLET PICKUP TRUCK	2,200.00	2,200.00	DA	0.00	FA
6	2005 CARGO MATE TRAILER	1,500.00	1,500.00	DA	0.00	FA
7	1995 CHEVROLET BOX TRUCK	500.00	500.00	DA	0.00	FA
8	2008 FORD PICKUP TRUCK	25,000.00	0.00		0.00	FA
9	OFFICE EQUIPMENT	1,100.00	1,100.00	DA	0.00	FA
10	MISC PLUMBING TOOLS	500.00	500.00	DA	0.00	FA
11	MISC PLUMBING SUPPLIES	5,000.00	5,000.00	DA	0.00	FA
12	JUDGMENT LIEN/WILLIAM VESSEL (u)	5,630.00	5,630.00		5,630.00	FA
Int	INTEREST (u)	Unknown	N/A		2.86	FA
13	Assets Totals (Excluding unknown values)	\$88,424.92	\$63,424.92		\$5,632.86	\$0.00

Major Activities Affecting Case Closing:

ACCOUNTANT EMPLOYED; TAX RETURNS BEING PREPARED; FINAL REPORT TO FOLLOW

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): March 17, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00841-BWB
Case Name: M&R PLUMBING, INC.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****48-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2276
Period Ending: 09/28/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/09	{12}	CHICAGO TITLE & TRUST CO	JUDGMENT/ PROCEEDS ON REAL PROPERTY OF WILLIAM VESSEL	1249-000	5,630.00		5,630.00
04/09/09	1001	UPS	OVERNIGHT DELIVERY FEES	2990-000		15.04	5,614.96
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.17		5,615.13
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,615.35
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		5,615.59
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,615.82
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,616.05
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,616.27
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,616.49
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,616.72
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,616.95
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,617.17
02/05/10	1002	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #09-00841, BOND#016026455 Voided on 02/05/10	2300-000		4.77	5,612.40
02/05/10	1002	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #09-00841, BOND#016026455 Voided: check issued on 02/05/10	2300-000		-4.77	5,617.17
02/05/10	1003	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2009 FOR CASE #09-00841, BOND#016026455	2300-000		4.77	5,612.40
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,612.61
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		5,612.86
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.14		5,613.00
04/20/10		Wire out to BNYM account 9200*****4865	Wire out to BNYM account 9200*****4865	9999-000	-5,613.00		0.00

ACCOUNT TOTALS	19.81	19.81	\$0.00
Less: Bank Transfers	-5,613.00	0.00	
Subtotal	5,632.81	19.81	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$5,632.81	\$19.81	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00841-BWB
Case Name: M&R PLUMBING, INC.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****48-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2276
Period Ending: 09/28/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
(No Transactions on File for this Period)			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00841-BWB
Case Name: M&R PLUMBING, INC.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****48-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2276
Period Ending: 09/28/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****4865	Wire in from JPMorgan Chase Bank, N.A. account *****4865	9999-000	5,613.00		5,613.00
04/27/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.05		5,613.05
04/27/10		To Account #9200*****4866	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		5,613.05	0.00

ACCOUNT TOTALS	5,613.05	5,613.05	\$0.00
Less: Bank Transfers	5,613.00	5,613.05	
Subtotal	0.05	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.05	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00841-BWB
Case Name: M&R PLUMBING, INC.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****48-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2276

Period Ending: 09/28/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/27/10		From Account #9200*****4865	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	5,613.05		5,613.05
04/30/10	10101	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$750.00, Trustee Compensation; Reference:	2100-000		750.00	4,863.05
04/30/10	10102	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$750.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		750.00	4,113.05
04/30/10	10103	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$23.10, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		23.10	4,089.95
04/30/10	10104	Alan D. Lasko	Dividend paid 100.00% on \$750.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		750.00	3,339.95
04/30/10	10105	Alan D. Lasko	Dividend paid 100.00% on \$11.92, Accountant for Trustee Expenses (Other Firm); Reference:	3420-000		11.92	3,328.03
04/30/10	10106	ILLINOIS DEPT OF EMPLOYMENT SECURITY	Dividend paid 100.00% on \$53.67; Claim# 004; Filed: \$53.67; Reference:	5800-000		53.67	3,274.36
04/30/10	10107	FORD MOTOR CREDIT COMPANY LLC	Dividend paid 2.04% on \$20,653.05; Claim# 002; Filed: \$20,653.05; Reference:	7100-000		422.69	2,851.67
04/30/10	10108	CORTINA & MUELLER	Dividend paid 2.04% on \$1,878.50; Claim# 003; Filed: \$1,878.50; Reference:	7100-000		38.45	2,813.22
04/30/10	10109	MUNCH'S SUPPLY CO	Dividend paid 2.04% on \$6,381.59; Claim# 005; Filed: \$6,381.59; Reference:	7100-000		130.60	2,682.62
04/30/10	10110	AUTO OWNERS INSURANCE	Dividend paid 2.04% on \$287.24; Claim# 006; Filed: \$287.24; Reference: Stopped on 08/03/10	7100-000		5.88	2,676.74
04/30/10	10111	ADVANTA BANK CORP	Dividend paid 2.04% on \$19,774.33; Claim# 007; Filed: \$19,774.33; Reference:	7100-000		404.70	2,272.04
04/30/10	10112	FIRST MIDWEST BANK	Dividend paid 2.04% on \$25,000.00; Claim# 008; Filed: \$25,000.00; Reference:	7100-000		511.64	1,760.40
04/30/10	10113	FIRST MIDWEST BANK	Dividend paid 2.04% on \$86,017.03; Claim# 009; Filed: \$86,017.03; Reference:	7100-000		1,760.40	0.00
08/03/10	10110	AUTO OWNERS INSURANCE	Dividend paid 2.04% on \$287.24; Claim# 006; Filed: \$287.24; Reference: Stopped: check issued on 04/30/10	7100-000		-5.88	5.88
08/03/10	10114	AUTO OWNERS INSURANCE	UNCLAIMED FUNDS	7100-001		5.88	0.00

ACCOUNT TOTALS	5,613.05	5,613.05	\$0.00
Less: Bank Transfers	5,613.05	0.00	
Subtotal	0.00	5,613.05	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$5,613.05	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-00841-BWB
Case Name: M&R PLUMBING, INC.

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: The Bank of New York Mellon
Account: 9200-*****48-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***2276
Period Ending: 09/28/10

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****48-65	5,632.81	19.81	0.00
Checking # ***-*****48-66	0.00	0.00	0.00
MMA # 9200-*****48-65	0.05	0.00	0.00
Checking # 9200-*****48-66	0.00	5,613.05	0.00
	\$5,632.86	\$5,632.86	\$0.00